

Fill in this information to identify your case:

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF TEXAS

Case number (if known)

Chapter

11☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **Neutral Posture, Inc.**

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) **74-2983577**

4. Debtor's address **Principal place of business**

**3904 N. Texas Avenue
Bryan, TX 77803**

Number, Street, City, State & ZIP Code

Brazos

County

Mailing address, if different from principal place of business

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) **www.neutralposture.com**

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: _____

Debtor **Neutral Posture, Inc.**
Name

Case number (if known)

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

3372**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. **Check all that apply:**

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District _____
District _____

When _____
When _____

Case number _____
Case number _____

Debtor **Neutral Posture, Inc.**
Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor

Relationship

District

When

Case number, if known

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

- ☐ It needs to be physically secured or protected from the weather.

- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

- ☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No☐ Yes.

Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49☐ 50-99☒ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000☒ \$1,000,001 - \$10 million☐ \$500,000,001 - \$1 billion

Debtor

Neutral Posture, Inc.

Case number (if known)

Name

☐ \$50,001 - \$100,000☐ \$10,000,001 - \$50 million☐ \$1,000,000,001 - \$10 billion☐ \$100,001 - \$500,000☐ \$50,000,001 - \$100 million☐ \$10,000,000,001 - \$50 billion☐ \$500,001 - \$1 million☐ \$100,000,001 - \$500 million☐ More than \$50 billion

Debtor **Neutral Posture, Inc.** Case number (if known) _____
Name

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 1, 2021**
MM / DD / YYYY

X /s/ Rebecca E. Boenigk
 Signature of authorized representative of debtor
 Title **President and CEO**

Rebecca E. Boenigk
 Printed name

18. Signature of attorney

X /s/ Tom A. Howley
 Signature of attorney for debtor

Date **November 1, 2021**
MM / DD / YYYY

Tom A. Howley
 Printed name

Howley Law, PLLC
 Firm name
Pennzoil Place - South Tower
711 Louisiana Street, Ste. 1850
Houston, TX 77002
 Number, Street, City, State & ZIP Code

Contact phone **(713)333-9125** Email address **tom@howley-law.com**

24010115 TX
 Bar number and State

NeutralPosture

CERTIFIED RESOLUTION

WHEREAS, Neutral Posture, Inc. (the "**Company**") has experienced recent significant financial and liquidity stresses, and, upon review and analysis of the present and expected future status, conditions, and prospects of the assets, liabilities, affairs, and opportunities of the Company, the ownership group (the "**Owner**"), has determined that the best interests of the Company and its creditors, equity security holders, and other constituencies would be best served, and the values of its assets and business operations would be best served and protected, by the filing of a voluntary petition under chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") by the Company.

NOW, THEREFORE, the Owner hereby adopts and approves the following resolutions and takes the following actions:

RESOLVED, the Company, through its duly elected or appointed representatives, is authorized to execute and verify any and all documents necessary to complete the filing of a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the "**Chapter 11 Case**") in the United States Bankruptcy Court for the Southern District of Texas (the "**Bankruptcy Court**"), for and on behalf of the Company;

FURTHER RESOLVED, that the Company is authorized, empowered and directed to retain the law firm of Howley Law PLLC, as counsel to represent the Company in the Chapter 11 Case, subject to any requisite Bankruptcy Court approval.

FURTHER RESOLVED, that the company, through its duly elected or appointed representatives, is hereby authorized, empowered and directed, in the name and on behalf of the Company, to execute and verify the necessary and proper pleadings and documents with respect to the Chapter 11 Case;

FURTHER RESOLVED, that any and all past actions heretofore taken by the representatives or the Owner of the Company in the name and on behalf of the Company in furtherance of any of all of the preceding resolutions are, and the same hereby are, ratified, confirmed, and approved.

The resolution is hereby **APPROVED** this October 24, 2021 by the undersigned Owner:

By: 
Rebecca Boenigk
President & CEO
Neutral Posture, Inc.

Fill in this information to identify the case:Debtor name Neutral Posture, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on November 1, 2021**X /s/ Rebecca E. Boenigk**

Signature of individual signing on behalf of debtor

Rebecca E. Boenigk

Printed name

President and CEO

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Neutral Posture, Inc.**
 United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**
 Case number (if known): _____

☐ Check if this is an
 amended filing

Official Form 204
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
JPMorgan Chase Bank, N.A. 303 North Market Brenham, TX 77833	leticia.f.hernandez@jpmorgan.com	Yoder MDL. M2 11 Rollformer, consisting of but not limited to the following (3) Roll Mills (28-Heads Total), (5) Flywheel Crank Presses & Uncoiler, St		\$447,759.00	\$65,000.00	\$382,759.00
Ice Miller 250 West St., Ste. 700 Columbus, OH 43215		Professional Services				\$188,117.40
KBM Office Equipment 250 Montgomery St., Ste. 1400 San Francisco, CA 94104		Settlement Agreement				\$80,000.00
Knap & Vogt Manufacturing PO Box 74007580 Chicago, IL 60674-7580		Trade debt				\$78,335.54
Northfield Metal Products L&P Financial Services c/o US Bank PO Box 952092 Saint Louis, MO 63195		Trade debt				\$49,360.58
Panel Specialists, Inc. PO Box 968 Temple, TX 76503		Trade debt				\$40,879.21

Debtor **Neutral Posture, Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Haynes and Boone, LLP PO Box 841399 Dallas, TX 75284-1399		Professional Services				\$37,294.65
Southwestern Foam Technology PO Box 240 1106 Industrial Park Rd. Belton, TX 76513		Trade debt				\$33,029.51
Chase Card Services PO Box 94014 Palatine, IL 60094-4014		Credit card purchases				\$31,667.88
Curtis Steel Company PO Box 4346, Dept 574 Houston, TX 77210-4346		Trade debt				\$30,869.78
Fine Line Production 2221 Regal Pkwy. Euless, TX 76040		Trade debt				\$30,453.89
Fiber Pad, Inc. PO Box 690660 Tulsa, OK 74169-0660		Trade debt				\$24,312.20
Ivars USA 2803 S. Taylor Dr. Sheboygan, WI 53081		Trade debt				\$23,066.97
Danhil Containers II, Ltd. PO Box 2089 3715 Lucius McCelvey Dr. Temple, TX 76503		Trade debt				\$21,274.20
Dahill PO Box 10306 Des Moines, IA 50306		Trade debt				\$21,274.20
Interface Teknit Inc. PO Box 206435 Dallas, TX 75320-6435		Trade debt				\$20,191.50

Debtor **Neutral Posture, Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Fed Ex Freight West, Inc. Dept CH PO Box 10306 Palatine, IL 60055-0306		Trade debt				\$16,379.24
Christopher C. Rommel dba Capital Solutions 14701 Native Dancer Rd. North Patomac, MD 20878		Commissions				\$16,327.45
General Pattern Co., Inc. 3075 84th Lane NE Blaine, MN 55449		Trade debt				\$15,854.30
National Business Furniture, LLC 770 S. 70th St. Milwaukee, WI 53214		Trade debt				\$14,290.91

Fill in this information to identify the case:Debtor name **Neutral Posture, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **2,700,000.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **1,977,850.64****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **4,677,850.64****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **4,515,391.30****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **50,273.14****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,325,557.28****4. Total liabilities**
Lines 2 + 3a + 3b\$ **5,891,221.72**

SCHEDULE A/B DISCLAIMER

The Debtor has used its best efforts to ascertain the value of assets. However, asset valuations are inherently imprecise and the Debtor reserves all rights relating to a final valuation of all assets.

Fill in this information to identify the case:Debtor name **Neutral Posture, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Amarillo National Bank****Checking****3044****\$335,136.15**3.2. **Amarillo National Bank****Checking****6327****\$0.00**3.3. **Royal Bank of Canada****Checking Account****9070****\$28,400.01**3.4. **Royal Bank of Canada****Checking Account****4516****\$9,912.24****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$373,448.40**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

Debtor Neutral Posture, Inc. Case number (If known) _____

Name

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. Credit with DongGuan HIGI Furniture Co, Ltd. \$19,123.988.2. Credit with Hunt Country Components, Ltd. \$2,218.698.3. Credit with JIANGSU HIGH HOPE INTERNATIONAL GROUP SUNSHINE IMP \$3,960.008.4. Credit with Laird Plastics, Inc. \$91.558.5. Credit with Owens Corning Sales, LLC \$2,972.508.6. Credit with Priority 1 Inc. \$185.228.7. Credit with Encompas \$145.008.8. Credit with Air Compressor Services \$187.508.9. Credit with ArcBest \$348.808.10. Credit with Davidson Plyforms Inc. \$2,639.008.11. Prepayment to Texas Department of Transportation for warehouse lease \$24,499.009. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$56,371.24**Part 3: Accounts receivable**10. **Does the debtor have any accounts receivable?**☐ No. Go to Part 4.

Debtor Neutral Posture, Inc.
Name

Case number (If known) _____

☒ Yes Fill in the information below.11. **Accounts receivable**

11a. 90 days old or less:	<u>993,391.00</u>	-	<u>12,035.00</u>	=	<u>\$981,356.00</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>24,621.86</u>	-	<u>24,621.86</u>	=....	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$981,356.00**Part 4: Investments**13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials Raw materials for manufacturing		<u>\$2,390,445.00</u>	Revenue based	<u>\$239,045.00</u>

20. **Work in progress**21. **Finished goods, including goods held for resale**22. **Other inventory or supplies**23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$239,045.0024. **Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 3

Debtor **Neutral Posture, Inc.**
Name

Case number (If known) _____

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Office furniture including 17 desks, 200 chairs, 22 cubicles, 57 filing cabinets, 11 conference tables and 4 pieces of wood furniture	\$0.00	Comparable sale	\$13,425.00
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software 2 Laptop computers and system upgrades	\$15,774.00	Comparable sale	\$500.00
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$13,925.00
44. Is a depreciation schedule available for any of the property listed in Part 7? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
45. Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2013 Cadillac Escalade 124,500 miles VIN 1GYS3BEF3DR170650	\$0.00	Comparable sale	\$14,500.00

Debtor Neutral Posture, Inc. Case number (If known) _____
 Name

47.2. **2011 Ford F150**
210,500 miles
VIN 1FTFW1ET2BFA60959 \$0.00 Comparable sale \$7,500.00

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**
See attached Exhibit to Schedule A/B #50 Unknown Appraisal \$226,705.00

Yoder MDL. M2 11 Rollformer, consisting of but not limited to the following (3) Roll Mills (28-Heads Total), (5) Flywheel Crank Presses & Uncoiler, Straightener & Cole Welder \$0.00 Appraisal \$65,000.00

51. **Total of Part 8.** **\$313,705.00**
 Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
☐ No
☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 3904 N. Texas Avenue, Bryan, TX 77803 Office and Manufacturing	Fee simple	\$0.00	Appraisal	\$2,700,000.00
55.2. Warehouse located at 230 E. 15th St., Bryan, TX 77803	Leasehold Interest	\$0.00		\$0.00

Debtor Neutral Posture, Inc.
Name

Case number (If known) _____

56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.**\$2,700,000.00**57. **Is a depreciation schedule available for any of the property listed in Part 9?**☐ No☒ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets See attached Exhibit to A/B #60	\$8,844.00		Unknown
61. Internet domain names and websites bulletproofchair.com ergo-blog.com igoergo.ca igoergo.com neutralposture.ca neutralposture.com neutralposture.us nphjv.com rebeccaboenigk.com http://www.np-us.com/	\$0.00		Unknown
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations Customer mailing lists	\$0.00		Unknown
64. Other intangibles, or intellectual property Equity product line	\$591,250.00		Unknown

65. **Goodwill**66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.0067. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?☐ No☒ Yes

Debtor Neutral Posture, Inc.
Name

Case number (If known) _____

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest71. **Notes receivable**
Description (include name of obligor)72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)73. **Interests in insurance policies or annuities**
Debtor is the beneficiary of a term life policy held by
Rebecca Boenigk. Debtor would receive \$1,000,000
upon her death. No cash value.\$0.0074. **Causes of action against third parties (whether or not a lawsuit**
has been filed)**Potential claims and causes of action against JPMorgan**
Chase Bank, N.A. for discriminationUnknown

Nature of claim	<u>Unliquidated</u>
Amount requested	<u>\$0.00</u>

75. **Other contingent and unliquidated claims or causes of action of**
every nature, including counterclaims of the debtor and rights to
set off claims

Neutral Posture Inc. v Knoll, Inc.
Cause No. 170602337
Philadelphia County Court of Common Please, Civil
Trial Division
Requested award of \$3,000,000.00 plus punitive
damaged

Unknown

Nature of claim	<u>Contingent</u>
Amount requested	<u>\$3,000,000.00</u>

76. **Trusts, equitable or future interests in property**77. **Other property of any kind not already listed** *Examples: Season tickets,*
country club membership78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$0.00

Debtor **Neutral Posture, Inc.**
Name

Case number (If known) _____

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Neutral Posture, Inc.**
Name

Case number (If known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$373,448.40	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$56,371.24	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$981,356.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$239,045.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$13,925.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$313,705.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$2,700,000.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$1,977,850.64	\$2,700,000.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$4,677,850.64

Fill in this information to identify the case:Debtor name **Neutral Posture, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Brazos County Tax Assessor-Collector <small>Creditor's Name</small> 4151 County Park Ct. Bryan, TX 77802 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 2021 Last 4 digits of account number 9068 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 1. Brazos County Tax Assessor-Collector 2. Brazos County Tax Assessor-Collector 3. JPMorgan Chase Bank, N.A. 4. T2W, LLC 5. T2W, LLC 6. T2W, LLC 7. JPMorgan Chase Bank, N.A.	Describe debtor's property that is subject to a lien Describe the lien Property Tax Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$12,996.56	\$2,700,000.00

2.2	Brazos County Tax Assessor-Collector <small>Creditor's Name</small> 4151 County Park Ct. Bryan, TX 77802 <small>Creditor's mailing address</small>	Describe debtor's property that is subject to a lien 3904 N. Texas Avenue, Bryan, TX 77803 Describe the lien Property Tax Is the creditor an insider or related party? <input checked="" type="checkbox"/> No	\$5,787.23	\$2,687,003.44
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Debtor **Neutral Posture, Inc.**

Case number (if known)

Name

Creditor's email address, if known

Date debt was incurred

2021

Last 4 digits of account number

9070

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.1

☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☒ Unliquidated☒ Disputed

2.3

Brazos County Tax Assessor-Collector

Creditor's Name

**4151 County Park Ct.
Bryan, TX 77802**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2021

Last 4 digits of account number

8034

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Brazos County Tax****Assessor-Collector****2. JPMorgan Chase Bank,
N.A.**

Describe debtor's property that is subject to a lien

Lien on all business personal property**\$55,606.73****\$566,675.00**

Describe the lien

Property Tax

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☒ Unliquidated☐ Disputed

2.4

**JPMorgan Chase Bank,
N.A.**

Creditor's Name

**1111 Polaris Pkwy.
Columbus, OH 43240-2050**

Creditor's mailing address

**leticia.f.hernandez@jpmorg
an.com**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

8002

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**3904 N. Texas Avenue, Bryan, TX 77803 and
Accounts Receivable, Inventory and
Equipment****\$1,104,557.00****\$4,173,640.48**

Describe the lien

**First Mortgage and Non-Purchase Money
Security**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Neutral Posture, Inc.**

Case number (if known)

Name

☐ No
☒ Yes. Specify each creditor, including this creditor and its relative priority.
Specified on line 2.1 and line 2.3

☐ Contingent
☐ Unliquidated
☐ Disputed

2.5

JPMorgan Chase Bank, N.A.

Creditor's Name

**303 North Market
Brenham, TX 77833**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred
2013
Last 4 digits of account number
8001

Do multiple creditors have an interest in the same property?

☐ No
☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on lines 2.1 and 2.3

Describe debtor's property that is subject to a lien

3904 N. Texas Avenue, Bryan, TX 77803 and Accounts Receivable, Inventory and Equipment

\$1,461,761.11**\$2,227,895.48**

Describe the lien

Non-Purchase Money Security

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☐ No
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.6

JPMorgan Chase Bank, N.A.

Creditor's Name

**303 North Market
Brenham, TX 77833**

Creditor's mailing address

leticia.f.hernandez@jpmorgan.com

Creditor's email address, if known

Date debt was incurred
2015
Last 4 digits of account number
8014

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Yoder MDL. M2 11 Rollformer, consisting of but not limited to the following (3) Roll Mills (26-Heads Total), Flywheel Crank Press, (2) Hydraulic Presses, Coil Welder, Uncoiler, Straightener, Chiller, (2) Hydraulic Pumps, Notching Stations,

\$447,759.00**\$65,000.00**

Describe the lien

Non-Purchase Money Security

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☐ No
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.7

JPMorgan Chase Bank, N.A.

Creditor's Name

**303 North Market
Brenham, TX 77833**

Describe debtor's property that is subject to a lien

Accounts Receivable, Inventory and Equipment

\$85,735.67**\$766,134.37**

Debtor **Neutral Posture, Inc.**

Case number (if known)

Name

Creditor's mailing address

**leticia.f.hernandez@jpmorg
an.com**

Creditor's email address, if known

Date debt was incurred

2015

Last 4 digits of account number

8015Do multiple creditors have an
interest in the same property?☐ No☒ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe the lien

Non-Purchase Money Security

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.8 T2W, LLC**

Creditor's Name

**802 Paint Brush
Temple, TX 76502**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

9/21/2018

Last 4 digits of account number

0001Do multiple creditors have an
interest in the same property?☐ No☒ Yes. Specify each creditor,
including this creditor and its relative
priority.**Specified on line 2.1**

Describe debtor's property that is subject to a lien

3904 N. Texas Avenue, Bryan, TX 77803**\$183,914.00****\$1,576,659.21****Office and Manufacturing**

Describe the lien

Third Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 T2W, LLC**

Creditor's Name

**802 Paint Brush
Temple, TX 76502**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2/28/2017

Last 4 digits of account number

0002Do multiple creditors have an
interest in the same property?☐ No☒ Yes. Specify each creditor,
including this creditor and its relative
priority.**Specified on line 2.1**

Describe debtor's property that is subject to a lien

3904 N. Texas Avenue, Bryan, TX 77803**\$234,472.00****\$1,392,745.21****Office and Manufacturing**

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

Debtor **Neutral Posture, Inc.**
Name

Case number (if known)

2.1
0**T2W, LLC**

Creditor's Name

Describe debtor's property that is subject to a lien

3904 N. Texas Avenue, Bryan, TX 77803**\$422,802.00****\$1,158,273.21****802 Paint Brush
Temple, TX 76502**

Creditor's mailing address

Office and Manufacturing

Describe the lien

Fourth Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

2/27/2019

Last 4 digits of account number

0003

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.1**

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
1**U.S. Small Business
Administration**

Creditor's Name

Describe debtor's property that is subject to a lien

All tangible and intangible personal property**\$500,000.00****\$680,398.70****10737 Gateway West, #300
El Paso, TX 79935**

Creditor's mailing address

Describe the lien

Statutory Lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$4,515,391.30**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Baird, Crew, Schiller & Whitaker, P.C.
Attn: Thomas Baird
15 N. Main St.
Temple, TX 76501**Line **2.8**

Debtor	Neutral Posture, Inc.	Case number (if known)	
	Name		
	Baird, Crew, Schiller & Whitaker, P.C.		
	Attn: Thomas Baird	Line	<u>2.9</u>
	15 N. Main St.		
	Temple, TX 76501		
	Baird, Crew, Schiller & Whitaker, P.C.		
	Attn: Thomas Baird	Line	<u>2.10</u>
	15 N. Main St.		
	Temple, TX 76501		
	Quilling, Selander, Lownds, Winslett		
	& Moser, P.C.	Line	<u>2.4</u>
	Attn: Gregory M. Sudbury		
	2001 Bryan St., Ste. 1800		
	Dallas, TX 75201		

Fill in this information to identify the case:Debtor name **Neutral Posture, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Akers Business Solutions Attn: Darlene Akers 2406 Peppermill Dr., Ste. J Glen Burnie, MD 21061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,309.23	\$2,309.23
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commissions		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Alabama Department of Finance Div of Accounting & Administration PO Box 300658 Montgomery, AL 36130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Neutral Posture, Inc. Name	Case number (if known)
2.3	Priority creditor's name and mailing address Arizona Department of Revenue PO Box 29010 Phoenix, AZ 85038-9010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$0.00 \$0.00
2.4	Priority creditor's name and mailing address Baldwin Contract LLC PO Box 41 North Falmouth, MA 02556	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred 9/2021 & 10/2021 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Commission Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,399.13 \$1,399.13
2.5	Priority creditor's name and mailing address Brent Baker and Associates, Inc. 4515 Green Forest Pass Houston, TX 77084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred 9/2021 & 10/2021 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$11,536.93 \$11,536.93
2.6	Priority creditor's name and mailing address California Department of Tax and Fee Administration PO Box 942879 Sacramento, CA 94279	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number 9525 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$0.00 \$0.00

Debtor	Neutral Posture, Inc.		Case number (if known)
	Name		

2.7	Priority creditor's name and mailing address California State Board of Equalization PO Box 942879 Sacramento, CA 94279-8063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address Christopher C. Rommel dba Capital Solutions 14701 Native Dancer Rd. North Patomac, MD 20878	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16,327.45	\$13,500.00
	Date or dates debt was incurred 9/2021 and 10/2021	Basis for the claim: Commissions		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address Commonwealth of Massachusetts 305 South St. Jamaica Plain, MA 02130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.10	Priority creditor's name and mailing address Contract Furniture Associates, LLC 18042 W. Purdue Ave. Waddell, AZ 85355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,342.79	\$2,342.79
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commissions		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Neutral Posture, Inc. Name	Case number (if known)
2.11	Priority creditor's name and mailing address Contract Furniture Professionals c/o Wanda Mardis 377 Mardis Ln. Springville, AL 35146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commissions
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$4,341.40 \$4,341.40
2.12	Priority creditor's name and mailing address Department of Admin Services Finance & Admin Division 200 Piedmont Ave, S.E., Ste. 1820 West Tower Atlanta, GA 30334-9010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: Notice Only
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$0.00 \$0.00
2.13	Priority creditor's name and mailing address Department of General Services Procurement Division - CMAS Unit Attn: Quarterly Report Processing PO Box 989052, MS # 202 West Sacramento, CA 95798-9052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: Notice Only
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$0.00 \$0.00
2.14	Priority creditor's name and mailing address ER-GO, Inc. PMB 296, 1353 Rd. 19 Guaynabo, PR 00966	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commissions
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$370.09 \$370.09

Debtor	Neutral Posture, Inc. Name		Case number (if known)		
2.15	Priority creditor's name and mailing address Frank Sirch dba FJS Associate 18 Chadwich Dr. Voorhees, NJ 08043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$58.82	\$58.82	
	Date or dates debt was incurred 9/2021	Basis for the claim: Commissions			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
2.16	Priority creditor's name and mailing address Griffith Contract Group, LLC 4110 W. 89th St. Prairie Village, KS 66207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$784.88	\$784.88	
	Date or dates debt was incurred	Basis for the claim: Commissions			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
2.17	Priority creditor's name and mailing address Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00	
	Date or dates debt was incurred	Basis for the claim: Notice Only			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
2.18	Priority creditor's name and mailing address Jennifer Shoemaker Interiors, Inc. dba Interior Prooduct Collective 21524 Pinehurst Ave. Elkhorn, NE 68022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4.99	\$4.99	
	Date or dates debt was incurred 9/2021	Basis for the claim: Commissions			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor	Neutral Posture, Inc. Name	Case number (if known)
2.19	Priority creditor's name and mailing address Louisiana Department of Revenue PO Box 201 Baton Rouge, LA 70821	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<div style="display: flex; justify-content: space-between;"> \$0.00 \$0.00 </div>
	Date or dates debt was incurred Last 4 digits of account number 6001 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.20	Priority creditor's name and mailing address M Ketcham Assoc 1369 Spruce Dr., #2101 Minneapolis, MN 55403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<div style="display: flex; justify-content: space-between;"> \$1,240.67 \$1,240.67 </div>
	Date or dates debt was incurred 9/2021 & 10/2021 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.21	Priority creditor's name and mailing address MC Associes 206 Rue des Melezes Gatineau, QC J9J 1V5 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<div style="display: flex; justify-content: space-between;"> \$445.21 \$445.21 </div>
	Date or dates debt was incurred 9/2021 & 10/2021 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.22	Priority creditor's name and mailing address Medicare Premium Collection Center PO Box 790355 Saint Louis, MO 63179-0355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<div style="display: flex; justify-content: space-between;"> \$0.00 \$0.00 </div>
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Neutral Posture, Inc.		Case number (if known)		
	Name				

2.23	Priority creditor's name and mailing address Michael Wallace Morgan dba Morgan Assoc 17 Riviera Dr. Hattiesburg, MS 39402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47.85	\$47.85
	Date or dates debt was incurred 9/2021	Basis for the claim: Commissions		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.24	Priority creditor's name and mailing address MRG Carolinas Inc. 854 Shore View Dr. Columbia, SC 29212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$562.23	\$562.23
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commissions		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.25	Priority creditor's name and mailing address My Florida Market Place PO Box 5497 Tallahassee, FL 32314	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.26	Priority creditor's name and mailing address North Carolina Department of Revenue PO Box 25000 Raleigh, NC 27640-0700	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Neutral Posture, Inc. <small>Name</small>		Case number (if known)	
2.27	Priority creditor's name and mailing address Receiver General Canada Revenue Agency Tax Center Summerside, PE C1N 6A2 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.28	Priority creditor's name and mailing address Sculptural Spaces Inc. 26491 Marsala Way Mission Viejo, CA 92692	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,158.03	\$2,158.03
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commissions		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.29	Priority creditor's name and mailing address Skaar Furniture Associates dba Knak Group PO Box 411737 San Francisco, CA 94141-1737	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,044.45	\$4,044.45
	Date or dates debt was incurred 9/2021 & 10/2021	Basis for the claim: Commission		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.30	Priority creditor's name and mailing address State of Alabama, Revenue Department PO Box 327790 Montgomery, AL 36132-7790	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Neutral Posture, Inc. Name		Case number (if known)		
2.31	Priority creditor's name and mailing address State Purchasing Bureau c/o Central Finance, Admin. Services 1526 K St., Ste. 190 Lincoln, NE 68508	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
2.32	Priority creditor's name and mailing address Texas Comptroller of Public Accounts Revenue Accounting Div- BK Section P.O. Box 12548, MC-008 Austin, TX 78711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number 5774 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
2.33	Priority creditor's name and mailing address Texas Workforce Commission PO Box 12548, MC-008 Austin, TX 78711-2548	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
2.34	Priority creditor's name and mailing address Ulett & Associates, Inc. 1480 Potawatomi Rd. Grayslake, IL 60030	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		\$2,298.99	\$2,298.99
	Date or dates debt was incurred 9/2021 & 10/2021 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Commission Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor	Neutral Posture, Inc. Name	Case number (if known)	
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2.35	Priority creditor's name and mailing address Washington State Dept of Revenue PO Box 34054 Seattle, WA 98124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred	Basis for the claim: Notice Only	
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Last 4 digits of account number	Is the claim subject to offset?	
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Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) ☒ No ☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address 1 Resource Inc. PO Box 1076 Vedder Crossing PO Chilliwack, ON BC V2R0L3 CANADA Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,989.84
3.2	Nonpriority creditor's name and mailing address Alenco Holding Corporation dba Ply Gem Industries PO Box 203368 Dallas, TX 75320 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,452.90
3.3	Nonpriority creditor's name and mailing address All Integrated Solutions Great Lakes Fasteners 5075 Claw Ave SW, Ste. A Grand Rapids, MI 49548 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$381.00
3.4	Nonpriority creditor's name and mailing address All-Pro Fasteners, Inc. PO Box 972404 Dallas, TX 75397-2404 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$508.88
3.5	Nonpriority creditor's name and mailing address Amino Transport, Inc. PO Box 54220 Hurst, TX 76054 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,461.70

Debtor	Name	Case number (if known)
	Neutral Posture, Inc.	
3.6	Nonpriority creditor's name and mailing address AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address Atmos Energy PO Box 740353 Cincinnati, OH 45274-0353 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address Bay Bridge Administrators 1101 S Capital of Texas Hwy., Ste. E-200 Austin, TX 78746 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address Bernardo Metal Products 170 Capital Court Mississauga, ON L5T 2R8 CANADA Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address Biscom, Inc. 10 Technology Park Dr. Westford, MA 01886 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.11	Nonpriority creditor's name and mailing address Brado SPA Vis Cal di Mezzo 3 31049 Valdobbiadene TV ITALY Date(s) debt was incurred <u>7/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address Brazos Valley Welding Supply 1540 Harvey MMitchell Pkwy. Bryan, TX 77803 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.13	Nonpriority creditor's name and mailing address Bryan Utilities PO Box 8000 Bryan, TX 77805-8000 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.14	Nonpriority creditor's name and mailing address Capitol City Upholstry Supply 3911 Woodbury Dr. Austin, TX 78704 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.00
3.15	Nonpriority creditor's name and mailing address Carpin Manufacturing, Inc. PO Box 471 Waterbury, CT 06720 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$713.22
3.16	Nonpriority creditor's name and mailing address CenturyLink Business Services PO Box 52187 Phoenix, AZ 85072-2187 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.17	Nonpriority creditor's name and mailing address CF Stinson Inc. PO Box 81306 Rochester, MI 48308-1306 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,122.30
3.18	Nonpriority creditor's name and mailing address Chase Card Services PO Box 94014 Palatine, IL 60094-4014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,667.88
3.19	Nonpriority creditor's name and mailing address Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 45250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Neutral Posture, Inc. Name	Case number (if known)
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3.20	Nonpriority creditor's name and mailing address Clarity Glass Wholesalers, LLC 555 W. Sam Houston Pkwy. N Houston, TX 77041 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$751.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.21	Nonpriority creditor's name and mailing address Comtrad 5106 Timverlea Blvd. Mississauga, ON L4W 2S5 CANADA Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$277.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.22	Nonpriority creditor's name and mailing address Conner Industries PO Box 200298 Dallas, TX 75320-0298 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,065.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.23	Nonpriority creditor's name and mailing address CreditSafe USA Inc. 4635 Crackersport Rd. Allentown, PA 18104 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.24	Nonpriority creditor's name and mailing address CTL Leather 90 Carnforth Rd. Toronto, ON M4A 2K7 CANADA Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$226.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.25	Nonpriority creditor's name and mailing address Curbell Plastics 14746 Collections Center Dr. Chicago, IL 60693 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$844.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.26	Nonpriority creditor's name and mailing address Curtis Steel Company PO Box 4346, Dept 574 Houston, TX 77210-4346 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$30,869.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.27	Nonpriority creditor's name and mailing address D & R Specialties, Inc. 7400 FM 1774 Navasota, TX 77868 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,609.23 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.28	Nonpriority creditor's name and mailing address D&M Metal 4994 West River Dr. NE Comstock Park, MI 49321 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$462.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.29	Nonpriority creditor's name and mailing address Dahill PO Box 10306 Des Moines, IA 50306 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$21,274.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.30	Nonpriority creditor's name and mailing address Dahill PO Box 10306 Des Moines, IA 50306 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,143.37 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.31	Nonpriority creditor's name and mailing address Danhil Containers II, Ltd. PO Box 2089 3715 Lucius McCelvey Dr. Temple, TX 76503 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$21,274.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.32	Nonpriority creditor's name and mailing address De Lage Landen Financial Services, Inc. PO Box 41602 Philadelphia, PA 19101-1602 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$592.18 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.33	Nonpriority creditor's name and mailing address Dillard Law Firm PO Box 5450 Bryan, TX 77805 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,850.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.34	Nonpriority creditor's name and mailing address Eastex Products, Inc. 71 Armstrong Rd. Plymouth, MA 02360 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$2,173.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.35	Nonpriority creditor's name and mailing address eReplacementParts.com LLC 7036 S. High Tech Dr. Midvale, UT 84047 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$8.18 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.36	Nonpriority creditor's name and mailing address Ergonomic Accessories Int'l Corp 1166 Gorham St., Unit 2 Newmarket, ON L3Y 8W4 CANADA Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$1,869.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.37	Nonpriority creditor's name and mailing address Fast-Spec, Inc. 475 Dodson Arlington, TX 76012 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$246.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.38	Nonpriority creditor's name and mailing address Fed Ex PO Box 94515 Palatine, IL 60094-4515 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$9,859.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.39	Nonpriority creditor's name and mailing address Fed Ex Freight West, Inc. Dept CH PO Box 10306 Palatine, IL 60055-0306 Date(s) debt was incurred <u>1/2020, 7/2021, 8/2021 & 9/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$16,379.24 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.40	Nonpriority creditor's name and mailing address Fiber Pad, Inc. PO Box 690660 Tulsa, OK 74169-0660 Date(s) debt was incurred <u>8/2021 & 9/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$24,312.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name	Case number (if known)
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3.41	Nonpriority creditor's name and mailing address Fine Line Production 2221 Regal Pkwy. Eules, TX 76040 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,453.89
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3.42	Nonpriority creditor's name and mailing address General Pattern Co., Inc. 3075 84th Lane NE Blaine, MN 55449 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,854.30
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3.43	Nonpriority creditor's name and mailing address Gibraltar, Inc. 421 N. Centennial St. Zeeland, MI 49464 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192.93
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3.44	Nonpriority creditor's name and mailing address Grainger Dept 82302616 PO Box 419267 Kansas City, MO 64141-6267 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24.00
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3.45	Nonpriority creditor's name and mailing address Green Teams, Inc. 731 Industrial Blvd. Bryan, TX 77803 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,617.26
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3.46	Nonpriority creditor's name and mailing address Gross Stabil PO Box 368 100 Gross Dr. Coldwater, MI 49036 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$840.00
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3.47	Nonpriority creditor's name and mailing address Group Dekko, Inc. PO Box 932319 Atlanta, GA 31193-2319 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104.24
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Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.48	Nonpriority creditor's name and mailing address Haynes and Boone, LLP PO Box 841399 Dallas, TX 75284-1399 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$37,294.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.49	Nonpriority creditor's name and mailing address Henkel Corporation PO Box 281666 Atlanta, GA 30384-1666 Date(s) debt was incurred <u>8/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,620.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.50	Nonpriority creditor's name and mailing address Ice Miller 250 West St., Ste. 700 Columbus, OH 43215 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$188,117.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.51	Nonpriority creditor's name and mailing address IMA Waldman 6200 LBJ Freeway, Ste. 200 Dallas, TX 75240 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.52	Nonpriority creditor's name and mailing address Interface Teknit Inc. PO Box 206435 Dallas, TX 75320-6435 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$20,191.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.53	Nonpriority creditor's name and mailing address IPFS Corporation 24722 Network Pl. Chicago, IL 60673-1247 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance Financing</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.54	Nonpriority creditor's name and mailing address Ivars USA 2803 S. Taylor Dr. Sheboygan, WI 53081 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$23,066.97 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.55	Nonpriority creditor's name and mailing address Journey Freight Montreal 18100 Transcanada Kirkland, QC H9J 4A1 CANADA Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.56	Nonpriority creditor's name and mailing address KBM Office Equipment 250 Montgomery St., Ste. 1400 San Francisco, CA 94104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$80,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Settlement Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.57	Nonpriority creditor's name and mailing address Kin, Inc. 18114 NE 27th St. Redmond, WA 98052 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,968.03 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.58	Nonpriority creditor's name and mailing address Knap & Vogt Manufacturing PO Box 74007580 Chicago, IL 60674-7580 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$78,335.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.59	Nonpriority creditor's name and mailing address Laird Plastics Inc. PO Box 934226 Atlanta, GA 31193-4226 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,540.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.60	Nonpriority creditor's name and mailing address Lange Distributing Co, Inc. PO Box 3457 Bryan, TX 77805 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$126.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.61	Nonpriority creditor's name and mailing address Lawrence E. Cadotte 8344 Fox Bay Dr. White Lake, MI 48386 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$80.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name	Case number (if known)
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3.62	Nonpriority creditor's name and mailing address Leggett & Platt Office Components PO Box 952092 Main Post Office Saint Louis, MO 63195-2092 Date(s) debt was incurred <u>8/2021 & 9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,260.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.63	Nonpriority creditor's name and mailing address Mary J. Harrison 6351 S FM 2038 Bryan, TX 77808 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$340.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.64	Nonpriority creditor's name and mailing address Material Bank PO Box 75076 Chicago, IL 60675 Date(s) debt was incurred <u>8/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$534.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.65	Nonpriority creditor's name and mailing address Materials Analytical Services sba MAS 3945 Lakefield Ct. Suwanee, GA 30024 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,400.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.66	Nonpriority creditor's name and mailing address Matrex PO Box 952092 Saint Louis, MO 63195-2092 Date(s) debt was incurred <u>8/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$925.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.67	Nonpriority creditor's name and mailing address Mayer-Paetz, Inc. 500 S. Kitley Ave. Indianapolis, IN 46219 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,344.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.68	Nonpriority creditor's name and mailing address McMaster Carr PO Box 7690 Chicago, IL 60680 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$43.31 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name	Case number (if known)
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3.69	Nonpriority creditor's name and mailing address Metalworks, Inc. Dept for Lockbox 9521-11 PO Box 30516 Lansing, MI 48909-8016 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,712.40
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3.70	Nonpriority creditor's name and mailing address Mimecast North America, Inc. Department CH 10922 Palatine, IL 60055-0922 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$479.47
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3.71	Nonpriority creditor's name and mailing address Momentum Textiles, Inc. PO Box 848237 Los Angeles, CA 90084-8237 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,012.85
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3.72	Nonpriority creditor's name and mailing address MSC Industrial Supply Co. PO Box 953635 Saint Louis, MO 63195-3635 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123.63
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3.73	Nonpriority creditor's name and mailing address National Business Furniture, LLC 770 S. 70th St. Milwaukee, WI 53214 Date(s) debt was incurred <u>12/2020 & 4/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,290.91
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3.74	Nonpriority creditor's name and mailing address NGIN, LLC PO Box 4951 Bryan, TX 77805 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,156.80
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3.75	Nonpriority creditor's name and mailing address NGIN, LLC PO BOX 4951 Bryan, TX 77805 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	Neutral Posture, Inc. <small>Name</small>	Case number (if known) _____
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3.76	Nonpriority creditor's name and mailing address Nolan Transportation Group, Inc. PO Box 931184 Atlanta, GA 31193-1184 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,900.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.77	Nonpriority creditor's name and mailing address Northfield Metal Products L&P Financial Services c/o US Bank PO Box 952092 Saint Louis, MO 63195 Date(s) debt was incurred <u>8/2021 & 9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,360.58 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.78	Nonpriority creditor's name and mailing address Norton Lifelock PO Box 743560 Los Angeles, CA 90074-3560 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$543.76 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.79	Nonpriority creditor's name and mailing address NST Falls Creek, Inc. dba Netshape Technologies Inc. 2691 Solution Center Chicago, IL 60677 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,743.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.80	Nonpriority creditor's name and mailing address Optimal Logistics 202 W. Main St., S-200 Allen, TX 75013 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$80.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.81	Nonpriority creditor's name and mailing address Panel Specialists, Inc. PO Box 968 Temple, TX 76503 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,879.21 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.82	Nonpriority creditor's name and mailing address Paul Brayton Designs PO Box 1036 Charlotte, NC 28201 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,237.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.83	Nonpriority creditor's name and mailing address Paula Overall 4401 Colony Chase Dr. Bryan, TX 77808 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$270.00
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3.84	Nonpriority creditor's name and mailing address Perma-Type Rubber Co 83 Northwest Dr. Plainville, CT 06062 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,001.30
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3.85	Nonpriority creditor's name and mailing address Professional Trash Valet, LLC 3515 B Longmire Dr., Ste. 205 College Station, TX 77845 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183.97
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3.86	Nonpriority creditor's name and mailing address Quadient Finance PO Box 6813 Carol Stream, IL 60197-6813 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease of Mail Machine</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.87	Nonpriority creditor's name and mailing address Quality Plywood, Inc. PO Box 187 Waynesboro, MS 39367 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,195.40
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3.88	Nonpriority creditor's name and mailing address Quill Corp PO Box 37600 Philadelphia, PA 19101-0600 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$212.50
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3.89	Nonpriority creditor's name and mailing address Rebecca E. Boenigk 4104 Lakeland College Station, TX 77845 Date(s) debt was incurred <u>9/2/2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$369,348.20
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Debtor	Neutral Posture, Inc. Name	Case number (if known) _____
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3.90	Nonpriority creditor's name and mailing address Richard W. Lucas dba RWL Landscaping 4117 Bedford Bryan, TX 77802 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$378.88
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3.91	Nonpriority creditor's name and mailing address Sandy Kay Capek 5119 Congressional Dr. College Station, TX 77845 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.00
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3.92	Nonpriority creditor's name and mailing address ScanTexas 6 Wiltshire Ct. Lucas, TX 75002 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$476.19
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3.93	Nonpriority creditor's name and mailing address Scarborough International, Ltd. 10841 NW Ambassador Dr. Kansas City, MO 64153 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$260.00
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3.94	Nonpriority creditor's name and mailing address Scott W Kennedy dba KSPX 591 Dunnbridge Dr. Webster, NY 14580 Date(s) debt was incurred <u>2018 & 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$495.00
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3.95	Nonpriority creditor's name and mailing address Sharon Holtkamp PO Box 375 Brenham, TX 77834 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165.12
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3.96	Nonpriority creditor's name and mailing address Southern Carlson, Inc. PO Box 744372 Atlanta, GA 30374-4372 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,517.25
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Debtor	Neutral Posture, Inc. Name _____	Case number (if known) _____
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3.97	Nonpriority creditor's name and mailing address Southwestern Foam Technology PO Box 240 1106 Industria Park Rd. Belton, TX 76513 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,029.51
3.98	Nonpriority creditor's name and mailing address Spradling International PO Box 1668 Pelham, AL 35124 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$589.25
3.99	Nonpriority creditor's name and mailing address Steve Harvey Law 1880 John F. Kennedy Blvd., Ste. 1715 Philadelphia, PA 19103 Date(s) debt was incurred <u>7/2019 & 10/2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,179.34
3.100	Nonpriority creditor's name and mailing address Suddenlink PO Box 70340 Philadelphia, PA 19176-0340 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.101	Nonpriority creditor's name and mailing address Texas Commercial Waste PO Box 645 Bryan, TX 77806 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.102	Nonpriority creditor's name and mailing address Texas Mutual Insurance Company PO Box 841843 Dallas, TX 75284-1843 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,132.44
3.103	Nonpriority creditor's name and mailing address Total Quality Logistics PO Box 634558 Cincinnati, OH 45263-4558 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,700.00

Debtor	Name	Case number (if known)
	Neutral Posture, Inc.	
3.104	Nonpriority creditor's name and mailing address Travelers Indemnity Company Travelers CL Remittance Center PO Box 660317 Dallas, TX 75266 Date(s) debt was incurred <u>6/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,268.50
3.105	Nonpriority creditor's name and mailing address Tyco Integrated Security LLC dba Johnson Controls PO Box 371967 Pittsburgh, PA 15250 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.106	Nonpriority creditor's name and mailing address UBEO of East Texas Inc. PO Box 790448 Saint Louis, MO 63179-0448 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.107	Nonpriority creditor's name and mailing address Uline PO Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred <u>9/2021 & 10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$2,884.79
3.108	Nonpriority creditor's name and mailing address Ultrafabrics, Inc. PO Box 844254 Boston, MA 02284-4254 Date(s) debt was incurred <u>10/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$6,485.00
3.109	Nonpriority creditor's name and mailing address VSS Logistics dba Triumph Business Capital c/o Advance Business Capital PO Box 610028 Dallas, TX 75261 Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$6,485.00
3.110	Nonpriority creditor's name and mailing address Wesko Locks Ltd. 4570 Eastgate Pkwy. Mississauga, ON L4W 3W6 CANADA Date(s) debt was incurred <u>9/2021</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$256.87

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

Name

3.111 Nonpriority creditor's name and mailing address

Workrite Ergonomics
PO Box 741346
Los Angeles, CA 90074-1346Date(s) debt was incurred 9/2021

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$12,320.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Trade debtIs the claim subject to offset? ☒ No ☐ Yes

3.112 Nonpriority creditor's name and mailing address

XPO Logistics Freight, Inc.
417 Palasota Dr.
Bryan, TX 77803Date(s) debt was incurred 10/2021

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$2,909.32**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Trade debtIs the claim subject to offset? ☒ No ☐ Yes

3.113 Nonpriority creditor's name and mailing address

Young Corp of America
10888 San Sevaine Way, Unit F
Jurupa, CA 91752Date(s) debt was incurred 9/2021

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$275.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Trade debtIs the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Robertson & Lewis Attn: Wm. Thomas Lewis PO Box 1257 Gilroy, CA 95021-1257	Line <u>3.56</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>50,273.14</u>
5b. +	\$ <u>1,325,557.28</u>
5c.	\$ <u>1,375,830.42</u>

Fill in this information to identify the case:Debtor name **Neutral Posture, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Deductible Buyback - Wind**

State the term remaining **Policy # 21N3748600024 4/6/2022**

List the contract number of any government contract _____

AEGIS Syndicate 1225
c/o AEGIS Managing Agency Limited
33 Gracechurch St
London EC3V 0BT
UNITED KINGDOM

2.2. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

Akers Business Solutions
Attn: Darlene Akers
2406 Peppermill Dr., Ste. J
Glen Burnie, MD 21061

2.3. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

Baldwin Contract LLC
PO Box 41
North Falmouth, MA 02556

2.4. State what the contract or lease is for and the nature of the debtor's interest **Telehealth Insurance Coverage**

State the term remaining **Group ID NB6284C 2 months**

List the contract number of any government contract _____

Benefits Partners
14240 Proton Rd.
Dallas, TX 75244

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Group Retiree Health Plan**

State the term remaining **2 months**

List the contract number of any government contract _____

**Benistar
2 Seir Hill Rd.
Norwalk, CT 06850**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**Brent Baker and Associates, Inc.
4515 Green Forest Pass
Houston, TX 77084**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy No AMR-66383-02**

State the term remaining **4/6/2022**

List the contract number of any government contract _____

**Certain Underwriters at Lloyds, London
c/o Thompson Heath and Bond Limited
107 Leadenhall Street
London EC3A 4AF
UNITED KINGDOM**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**Christopher C. Rommel dba Capital Solutions
14701 Native Dancer Rd.
North Patomac, MD 20878**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Supplemental Prescription Drug Coverage**

State the term remaining _____

List the contract number of any government contract _____

**Companion Life Insurance Company
PO Box 100102
Columbia, SC 29202-3102**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**Contract Furniture Associates, LLC
18042 W. Purdue Ave.
Waddell, AZ 85355**

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract

**Contract Furniture Professionals
c/o Wanda Mardis
377 Mardis Ln.
Springville, AL 35146**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Maintenance and lease agreement for 11 copiers**

State the term remaining

List the contract number of any government contract

**Dahill
2700 Earl Rudder Freeway
College Station, TX 77845**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease Agreement for forklift**

State the term remaining **3 years**

List the contract number of any government contract

**De Lage Landen Financial Solutions
1111 Old Eagle School Rd.
Wayne, PA 19087**

2.14. State what the contract or lease is for and the nature of the debtor's interest **Lease for 2 servers**

State the term remaining **2 years**

List the contract number of any government contract

**Dell Financial Services
Payment Processing Center
PO Box 5292
Carol Stream, IL 60197**

2.15. State what the contract or lease is for and the nature of the debtor's interest **Lease for 19 computers and 38 monitors**

State the term remaining **2 years**

List the contract number of any government contract

**Dell Financial Services
Payment Processing Center
PO Box 5292
Carol Stream, IL 60197**

2.16. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

**ER-GO, Inc.
PMB 296, 1353 Rd. 19
Guaynabo, PR 00966**

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining **2 months**

List the contract number of any government contract _____

2.17. State what the contract or lease is for and the nature of the debtor's interest

**Directors & Officers and Entity Liability Coverage
Employment Practices Liability Coverage
Fiduciary Liability Coverage
Crime Coverage
Policy # 8251-3317
4/6/2022**

State the term remaining

List the contract number of any government contract _____

**Federal Insurance Company
Capital Center
251 N Illinois, Ste. 1100
Indianapolis, IN 46204-1927**

2.18. State what the contract or lease is for and the nature of the debtor's interest

Manufacturer's Agency AgreementState the term remaining **2 months**

List the contract number of any government contract _____

**Frank Sirch dba FJS Associate
18 Chadwich Dr.
Voorhees, NJ 08043**

2.19. State what the contract or lease is for and the nature of the debtor's interest

**Property Insurance Policy
#10T029659-11593-21-0
2
4/6/2022**

State the term remaining

List the contract number of any government contract _____

**General Security Indemnity Company of Arizona
28 Liberty St., Ste. 5400
New York, NY 10005**

2.20. State what the contract or lease is for and the nature of the debtor's interest

Property Insurance Policy #GVS-11818-00State the term remaining **4/6/2022**

List the contract number of any government contract _____

**GeoVera Specialty Insurance Company
1455 Oliver Rd.
Fairfield, CA 94534**

2.21. State what the contract or lease is for and the nature of the debtor's interest

Manufacturer's Agency AgreementState the term remaining **2 months****Harris Richardson Representatives, LLC
1200 Conveyor
Dallas, TX 75247**

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract

2.22. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy #HAN-22166-02**

State the term remaining **4/6/2022**

List the contract number of any government contract

HDI Global Specialty SE
Attn: Ralph Beutter
Roderbruchstrasse 26
30655 Hannover
GERMANY

2.23. State what the contract or lease is for and the nature of the debtor's interest **Medical Insurance**

State the term remaining

List the contract number of any government contract

Humana
PO Box 14209
Lexington, KY 40512-4209

2.24. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy # AMP7536271-02**

State the term remaining **4/6/2022**

List the contract number of any government contract

Indian Harbor Insurance Company
505 Eagleview Blvd., Suite 100
Dept: Regulatory
Exton, PA 19341-1120

2.25. State what the contract or lease is for and the nature of the debtor's interest **Royalty Agreement**

State the term remaining

List the contract number of any government contract

Jenkinsdesign, LLC
4 Panorama Crest Ave.
Las Vegas, NV 89135

2.26. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract

Jennifer Shoemaker Interiors, Inc. dba
Interior Prooduct Collective
21524 Pinehurst Ave.
Elkhorn, NE 68022

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.27. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**Kin, Inc.
18114 NE 27th St.
Redmond, WA 98052**

2.28. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy
#LEX-014714203-02**

State the term remaining **4/6/2022**

List the contract number of any government contract _____

**Lexington Insurance Company
99 High St.
Boston, MA 02110**

2.29. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**M Ketcham Assoc
1369 Spruce Dr., #2101
Minneapolis, MN 55403**

2.30. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**Mark Rubba
52 French Crescent
Holland Landing, ON L9N 1J9
CANADA**

2.31. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**MC Associes
206 Rue des Melezes
Gatineau, QC J9J 1V5
CANADA**

2.32. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract _____

**Michael Wallace Morgan dba Morgan Assoc
17 Riviera Dr.
Hattiesburg, MS 39402**

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.33. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract

Mountain Contract Group
8610 Zircon Way
Arvada, CO 80007

2.34. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract

MRG Carolinas Inc.
854 Shore View Dr.
Columbia, SC 29212

2.35. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy #ORAMPR007092-02**

State the term remaining **4/6/2022**

List the contract number of any government contract

Old Republic Union Insurance Company
370 N. Michigan Ave.
Chicago, IL 60601

2.36. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract

Paul Rubba
76 Marcy Cr.
Cambridge, ON N3C 4H5
CANADA

2.37. State what the contract or lease is for and the nature of the debtor's interest **Lease for cargo truck**

State the term remaining

List the contract number of any government contract

Penske Truck Leasing Co
7625 Morgantown Rd.
Reading, PA 19607

2.38. State what the contract or lease is for and the nature of the debtor's interest **Vision Insurance**

Principal Financial Group
Des Moines, IA 50392-0002

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

2.39. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy #MSP-27867-02**

State the term remaining

4/6/2022

List the contract number of any government contract

QBE Specialty Insurance Company
88 Pine Street, 16th Floor
Wall Street Plaza
New York, NY 10005

2.40. State what the contract or lease is for and the nature of the debtor's interest **Lease of mail machine**

State the term remaining

List the contract number of any government contract

Quadient Finance
PO Box 6813
Carol Stream, IL 60197-6813

2.41. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining

2 months

List the contract number of any government contract

Sculptural Spaces Inc.
26491 Marsala Way
Mission Viejo, CA 92692

2.42. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining

2 months

List the contract number of any government contract

Skaar Furniture Associates
dba Knak Group
PO Box 411737
San Francisco, CA 94141-1737

2.43. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy #CPP0287226-02**

State the term remaining

4/6/2022

List the contract number of any government contract

Steadfast Insurance Company
1299 Zurich Way
Schaumburg, IL 60196

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.44. State what the contract or lease is for and the nature of the debtor's interest **Royalty Agreement**

State the term remaining

List the contract number of any government contract

Synergy Product Development
5037 68th St. SE
Caledonia, MI 49316

- 2.45. State what the contract or lease is for and the nature of the debtor's interest **Retiree medical coverage**

State the term remaining

List the contract number of any government contract

TAGCO Associates, LP
PO Box 4133
Bergheim, TX 78004

- 2.46. State what the contract or lease is for and the nature of the debtor's interest **Lease for warehouse located at 230 E. 15th St., Bryan, TX 77803**

State the term remaining

List the contract number of any government contract

18 years**L17-021-508**

Texas Department of Transportation
Attn: Financial Management - Revenue
PO Box 149001
Austin, TX 78714-9001

- 2.47. State what the contract or lease is for and the nature of the debtor's interest **Workers' Compensation Insurance Policy #0001283505**

State the term remaining

List the contract number of any government contract

4/6/2022

Texas Mutual Insurance Company
PO Box 12058
Austin, TX 78711-2058

- 2.48. State what the contract or lease is for and the nature of the debtor's interest **Vehicle Liability Insurance Policy #EBA 061 05 44**

State the term remaining

List the contract number of any government contract

4/6/2022

The Cincinnati Insurance Company
PO Box 14529
Cincinnati, OH 45250-0529

- 2.49. State what the contract or lease is for and the nature of the debtor's interest **Dental Insurance**

State the term remaining

List the contract number of any government contract

The Guardian Life Insurance Company of America
7 Hanover Square
New York, NY 10004

Debtor 1 **Neutral Posture, Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.50. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy #TSAMPR0001291-00**

State the term remaining **4/6/2022**

List the contract number of any government contract

Transverse Specialty Insurance Company
155 Village Blvd., Ste. 205
Princeton, NJ 08540

2.51. State what the contract or lease is for and the nature of the debtor's interest **Umbrella Insurance Policy #EX-1S459529-21-NF**

State the term remaining **4/6/2022**

List the contract number of any government contract

Travelers
Attn: Consumer Affairs
One Tower Square
Hartford, CT 06183

2.52. State what the contract or lease is for and the nature of the debtor's interest **Manufacturer's Agency Agreement**

State the term remaining **2 months**

List the contract number of any government contract

Ulett & Associates, Inc.
1480 Potawatomi Rd.
Grayslake, IL 60030

2.53. State what the contract or lease is for and the nature of the debtor's interest **Property Insurance Policy #USI-24784-02**

State the term remaining **4/6/2022**

List the contract number of any government contract

United Specialty Insurance Company
1900 L. Don Dodson Drive
Bedford, TX 76021

Fill in this information to identify the case:Debtor name **Neutral Posture, Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*2.1 **Jaye Congleton****13065 Valley Circle
College Station, TX 77845****JPMorgan Chase
Bank, N.A.**☒ D **2.4**
☐ E/F _____
☐ G _____2.2 **Jaye Congleton****13065 Valley Circle
College Station, TX 77845****JPMorgan Chase
Bank, N.A.**☒ D **2.5**
☐ E/F _____
☐ G _____2.3 **Jaye Congleton****13065 Valley Circle
College Station, TX 77845****JPMorgan Chase
Bank, N.A.**☒ D **2.6**
☐ E/F _____
☐ G _____2.4 **Jaye Congleton****13065 Valley Circle
College Station, TX 77845****JPMorgan Chase
Bank, N.A.**☒ D **2.7**
☐ E/F _____
☐ G _____2.5 **Jaye Congleton****13065 Valley Circle
College Station, TX 77845****T2W, LLC**☒ D **2.8**
☐ E/F _____
☐ G _____

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6 **Jaye Congleton** **13065 Valley Circle** **T2W, LLC** **■ D 2.9**
College Station, TX 77845
☐ E/F _____
☐ G _____

2.7 **Jaye Congleton** **13065 Valley Circle** **T2W, LLC** **■ D 2.10**
College Station, TX 77845
☐ E/F _____
☐ G _____

2.8 **Jaye Congleton** **13065 Valley Circle** **U.S. Small Business** **■ D 2.11**
College Station, TX 77845 **Administration**
☐ E/F _____
☐ G _____

2.9 **Rebecca E.** **4104 Lakeland** **JPMorgan Chase** **■ D 2.4**
Boenigk **College Station, TX 77845** **Bank, N.A.**
☐ E/F _____
☐ G _____

2.10 **Rebecca E.** **4104 Lakeland** **JPMorgan Chase** **■ D 2.5**
Boenigk **College Station, TX 77845** **Bank, N.A.**
☐ E/F _____
☐ G _____

2.11 **Rebecca E.** **4104 Lakeland** **JPMorgan Chase** **■ D 2.6**
Boenigk **College Station, TX 77845** **Bank, N.A.**
☐ E/F _____
☐ G _____

2.12 **Rebecca E.** **4104 Lakeland** **JPMorgan Chase** **■ D 2.7**
Boenigk **College Station, TX 77845** **Bank, N.A.**
☐ E/F _____
☐ G _____

2.13 **Rebecca E.** **4104 Lakeland** **T2W, LLC** **■ D 2.8**
Boenigk **College Station, TX 77845**
☐ E/F _____
☐ G _____

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	Rebecca E. Boenigk	4104 Lakeland College Station, TX 77845	T2W, LLC	<input checked="" type="checkbox"/> D 2.9 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.15	Rebecca E. Boenigk	4104 Lakeland College Station, TX 77845	T2W, LLC	<input checked="" type="checkbox"/> D 2.10 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.16	Rebecca E. Boenigk	4104 Lakeland College Station, TX 77845	U.S. Small Business Administration	<input checked="" type="checkbox"/> D 2.11 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Fill in this information to identify the case:Debtor name Neutral Posture, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **1/01/2021** to **Filing Date****Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)**\$5,397,663.00****For prior year:**From **1/01/2020** to **12/31/2020**☒ Operating a business☐ Other _____**\$8,468,461.00****For year before that:**From **1/01/2019** to **12/31/2019**☒ Operating a business☐ Other _____**\$9,711,505.00****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**From the beginning of the fiscal year to filing date:**From **1/01/2021** to **Filing Date****PPP Loan****\$624,300.00****For prior year:**From **1/01/2020** to **12/31/2020****PPP Loan****\$624,300.00****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **Neutral Posture, Inc.**

Case number (if known)

☒ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
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4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Rebecca E. Boenigk 4104 Lakeland College Station, TX 77845 President and CEO	See attached Exhibit to SOFA #4	\$526,883.30	Reimbursement for business expenses

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	KBM Office Equipment, Inc. v Neutral Posture, Inc. and DOES I-20 CGC-19-580273	Civil	Superior Court of California County of San Francisco 400 McAllister St. San Francisco, CA 94102	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Neutral Posture, Inc. v Knoll, Inc. 170602337	Civil	Philadelphia County Court of Common Pleas, Civil Trial Division 296 Philadelphia Pedestrian Transit Philadelphia, PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

Debtor **Neutral Posture, Inc.**

Case number (if known)

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☐ None
Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Howley Law PLLC Pennzoil Place - South Tower 711 Louisiana St., Ste. 1850 Houston, TX 77002	Total Paid: \$123,750.00 Prepetition work: \$58,074.41 Retainer held in trust: \$65,675.59	7/27/2021, 8/30/2021, 10/19/2021, 10/31/2021	\$123,750.00

Email or website address
<https://howley-law.com>

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.Who received transfer?
AddressDescription of property transferred or
payments received or debts paid in exchangeDate transfer
was madeTotal amount or
value**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No.☒ Yes. State the nature of the information collected and retained.**Credit card numbers and related client information**

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

Mass Mutual

Employer identification number of the plan

EIN: **74-2983577**

Has the plan been terminated?

☒ No☐ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold,

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
--	---------------------------------	-------------------------------	--	---

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---	-----------------------------------	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Neutral Posture Warehouse 230 E. 15th St. Bryan, TX 77803	All employees	Inventory	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**☒ No.☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an

Debtor **Neutral Posture, Inc.**

Case number (if known)

environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

Business name address

Describe the nature of the business

Employer identification number

Do not include Social Security number or ITIN.

Dates business existed

25.1. **NP1 Management, LLC**
3904 N. Texas Avenue
Bryan, TX 77803

Staffing Company

EIN: 83-2123116

From-To 10/4/2018 - 3/11/2020

25.2. **NP2 Management, LLC**
3904 N. Texas Avenue
Bryan, TX 77803

Staffing Company

EIN: 83-2123029

From-To 10/4/2018 - 3/11/2020

25.3. **Neutral Posture - Haworth**
Joint Venture
LLC
3904 N. Texas Avenue
Bryan, TX 77803

Joint venture for sales purpose

EIN: 83-4258783

From-To 3/28/2019 - 7/26/2021

25.4. **Neutral Posture -**
PeopleSpace Joint
Venture, LLC
3904 North Texas Avenue
Bryan, TX 77803

Joint venture for sales purpose

EIN: 84-2250367

From-To 7/15/2019 - Present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address

Date of service

From-To

26a.1. **Lott Vernon & Company LLC**
20 S. 4th St.
Temple, TX 76501

2017 - present

26a.2. **Christin Wuensche**
10007 Calhoun Rd.
Bryan, TX 77808

2014 - Present

Debtor **Neutral Posture, Inc.**

Case number (if known)

Name and address**Date of service
From-To**

26a.3. **Mike & Kelly Borchelt**
18911 Forest Bend Creek Way
Spring, TX 77379

2021

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Date of service
From-To**

26b.1. **Condley & Company**
993 N. 3rd St.
Abilene, TX 79601

2017 - present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are
unavailable, explain why**

26c.1. **Lott Vernon & Company LLC**
20 S. 4th St.
Temple, TX 76501

26c.2. **Condley & Company**
993 N. 3rd St.
Abilene, TX 79601

26c.3. **Rebecca E. Boenigk**
4104 Lakeland
College Station, TX 77845

26c.4. **Christin Wuensche**
10007 Calhoun Rd.
Bryan, TX 77808

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**

26d.1. **Celtic Bank**
268 S. State St., Ste. 300
Salt Lake City, UT 84111

26d.2. **TAB Bank**
4185 Harrison Blvd., Ste. 200
Ogden, UT 84403

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the
inventory****Date of inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

Name	Address	Position and nature of any interest	% of interest, if any
Rebecca E. Boenigk	4104 Lakeland College Station, TX 77845	President, CEO and Chairman of the Board Ownership Interest	66.0879%
Name	Address	Position and nature of any interest	% of interest, if any
Jaye Congleton	13065 Valley Circle College Station, TX 77845	Director Onwership Interest	31.8969%
Name	Address	Position and nature of any interest	% of interest, if any
Dwayne Ritchie	PO Box 13809 College Station, TX 77841	VP Manufacturing	
Name	Address	Position and nature of any interest	% of interest, if any
Kari Krueger	1865 Freeston Dr. College Station, TX 77845	EVP Strategic Development	
Name	Address	Position and nature of any interest	% of interest, if any
Andrew Fawcett	1005 Holt St. College Station, TX 77840	VP Engineering	
Name	Address	Position and nature of any interest	% of interest, if any
Steve Busheron	316 Woodland Spring College Station, TX 77845	VP Creative	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Rebecca E. Boenigk 4104 Lakeland College Station, TX 77845	\$104,988.70	See attached Exhibit to SOFA #30	Salary
	Relationship to debtor President, CEO and CHairman of the Board			

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2	Jaye Congleton 13065 Valley Circle College Station, TX 77845	\$17,800.00	See attached Exhibit to SOFA #30	Salary
	Relationship to debtor Director			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Debtor **Neutral Posture, Inc.**

Case number (if known) _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 1, 2021**

/s/ Rebecca E. Boenigk

Signature of individual signing on behalf of the debtor

Rebecca E. Boenigk

Printed name

Position or relationship to debtor **President and CEO**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

**United States Bankruptcy Court
Southern District of Texas**

In re **Neutral Posture, Inc.**

Debtor(s)

Case No.
Chapter**11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Catie Bushman 316 Woodland Springs College Station, TX 77845	Stock	72604	Ownership
Jaye Congleton 13065 Valley Circle College Station, TX 77845	Stock	1149189	Ownership
Rebecca E. Boenigk 4104 Lakeland College Station, TX 77845	Stock	2381032	Ownership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President and CEO** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **November 1, 2021**Signature **/s/ Rebecca E. Boenigk
Rebecca E. Boenigk**

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Southern District of Texas**

In re **Neutral Posture, Inc.**

Debtor(s)

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Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President and CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 1, 2021**

/s/ Rebecca E. Boenigk

Rebecca E. Boenigk/President and CEO

Signer/Title

1 Resource Inc.
PO Box 1076 Vedder Crossing PO
Chilliwack, ON BC V2R0L3
CANADA

AEGIS Syndicate 1225
c/o AEGIS Managing Agency Limited
33 Gracechurch St
London EC3V 0BT
UNITED KINGDOM

Akers Business Solutions
Attn: Darlene Akers
2406 Peppermill Dr., Ste. J
Glen Burnie, MD 21061

Alabama Department of Finance
Div of Accounting & Administration
PO Box 300658
Montgomery, AL 36130

Alenco Holding Corporation dba
Ply Gem Industries
PO Box 203368
Dallas, TX 75320

All Integrated Solutions Great Lakes
Fasteners
5075 Claw Ave SW, Ste. A
Grand Rapids, MI 49548

All-Pro Fasteners, Inc.
PO Box 972404
Dallas, TX 75397-2404

Amino Transport, Inc.
PO Box 54220
Hurst, TX 76054

Arizona Department of Revenue
PO Box 29010
Phoenix, AZ 85038-9010

AT&T Mobility
PO Box 6463
Carol Stream, IL 60197-6463

Atmos Energy
PO Box 740353
Cincinnati, OH 45274-0353

Baird, Crew, Schiller & Whitaker, P.C.
Attn: Thomas Baird
15 N. Main St.
Temple, TX 76501

Baldwin Contract LLC
PO Box 41
North Falmouth, MA 02556

Bay Bridge Administrators
1101 S Capital of Texas Hwy., Ste. E-200
Austin, TX 78746

Benefits Partners
14240 Proton Rd.
Dallas, TX 75244

Benistar
2 Seir Hill Rd.
Norwalk, CT 06850

Bernardo Metal Products
170 Capital Court
Mississauga, ON L5T 2R8
CANADA

Biscom, Inc.
10 Technology Park Dr.
Westford, MA 01886

Brado SPA
Vis Cal di Mezzo 3
31049 Valdobbladene TV
ITALY

Brazos County Tax Assessor-Collector
4151 County Park Ct.
Bryan, TX 77802

Brazos Valley Welding Supply
1540 Harvey MMitchell Pkwy.
Bryan, TX 77803

Brent Baker and Associates, Inc.
4515 Green Forest Pass
Houston, TX 77084

Bryan Utilities
PO Box 8000
Bryan, TX 77805-8000

California Department of Tax and Fee
Administration
PO Box 942879
Sacramento, CA 94279

California State Board of Equalization
PO Box 942879
Sacramento, CA 94279-8063

Capitol City Upholstry Supply
3911 Woodbury Dr.
Austin, TX 78704

Carpin Manufacturing, Inc.
PO Box 471
Waterbury, CT 06720

CenturyLink
Business Services
PO Box 52187
Phoenix, AZ 85072-2187

Certain Underwriters at Lloyds, London
c/o Thompson Heath and Bond Limited
107 Leadenhall Street
London EC3A 4AF
UNITED KINGDOM

CF Stinson Inc.
PO Box 81306
Rochester, MI 48308-1306

Chase Card Services
PO Box 94014
Palatine, IL 60094-4014

Christopher C. Rommel dba Capital
Solutions
14701 Native Dancer Rd.
North Patomac, MD 20878

Cincinnati Insurance Company
PO Box 145620
Cincinnati, OH 45250

Clarity Glass Wholesalers, LLC
555 W. Sam Houston Pkwy. N
Houston, TX 77041

Commonwealth of Massachusetts
305 South St.
Jamaica Plain, MA 02130

Companion Life Insurance Company
PO Box 100102
Columbia, SC 29202-3102

Comtrad
5106 Timverlea Blvd.
Mississauga, ON L4W 2S5
CANADA

Conner Industries
PO Box 200298
Dallas, TX 75320-0298

Contract Furniture Associates, LLC
18042 W. Purdue Ave.
Waddell, AZ 85355

Contract Furniture Professionals
c/o Wanda Mardis
377 Mardis Ln.
Springville, AL 35146

CreditSafe USA Inc.
4635 Crackersport Rd.
Allentown, PA 18104

CTL Leather
90 Carnforth Rd.
Toronto, ON M4A 2K7
CANADA

Curbell Plastics
14746 Collections Center Dr.
Chicago, IL 60693

Curtis Steel Company
PO Box 4346, Dept 574
Houston, TX 77210-4346

D & R Specialties, Inc.
7400 FM 1774
Navasota, TX 77868

D&M Metal
4994 West River Dr. NE
Comstock Park, MI 49321

Dahill
PO Box 10306
Des Moines, IA 50306

Dahill
2700 Earl Rudder Freeway
College Station, TX 77845

Danhil Containers II, Ltd.
PO Box 2089
3715 Lucius McCelvey Dr.
Temple, TX 76503

De Lage Landen Financial Services, Inc.
PO Box 41602
Philadelphia, PA 19101-1602

De Lage Landen Financial Solutions
1111 Old Eagle School Rd.
Wayne, PA 19087

Dell Financial Services
Payment Processing Center
PO Box 5292
Carol Stream, IL 60197

Department of Admin Services
Finance & Admin Division
200 Piedmont Ave, S.E., Ste. 1820
West Tower
Atlanta, GA 30334-9010

Department of General Services
Procurement Division - CMAS Unit
Attn: Quarterly Report Processing
PO Box 989052, MS # 202
West Sacramento, CA 95798-9052

Dillard Law Firm
PO Box 5450
Bryan, TX 77805

Eastex Products, Inc.
71 Armstrong Rd.
Plymouth, MA 02360

ER-GO, Inc.
PMB 296, 1353 Rd. 19
Guaynabo, PR 00966

eReplacementParts.com LLC
7036 S. High Tech Dr.
Midvale, UT 84047

Ergonomic Accessories Int'l Corp
1166 Gorham St., Unit 2
Newmarket, ON L3Y 8W4
CANADA

Fast-Spec, Inc.
475 Dodson
Arlington, TX 76012

Fed Ex
PO Box 94515
Palatine, IL 60094-4515

Fed Ex Freight West, Inc.
Dept CH
PO Box 10306
Palatine, IL 60055-0306

Federal Insurance Company
Capital Center
251 N Illinois, Ste. 1100
Indianapolis, IN 46204-1927

Fiber Pad, Inc.
PO Box 690660
Tulsa, OK 74169-0660

Fine Line Production
2221 Regal Pkwy.
Euless, TX 76040

Frank Sirch dba FJS Associate
18 Chadwich Dr.
Voorhees, NJ 08043

General Pattern Co., Inc.
3075 84th Lane NE
Blaine, MN 55449

General Security Indemnity Company of
Arizona
28 Liberty St., Ste. 5400
New York, NY 10005

GeoVera Specialty Insurance Company
1455 Oliver Rd.
Fairfield, CA 94534

Gibraltar, Inc.
421 N. Centennial St.
Zeeland, MI 49464

Grainger
Dept 82302616
PO Box 419267
Kansas City, MO 64141-6267

Green Teams, Inc.
731 Industrial Blvd.
Bryan, TX 77803

Griffith Contract Group, LLC
4110 W. 89th St.
Prairie Village, KS 66207

Gross Stabil
PO Box 368
100 Gross Dr.
Coldwater, MI 49036

Group Dekko, Inc.
PO Box 932319
Atlanta, GA 31193-2319

Harris Richardson Representatives, LLC
1200 Conveyor
Dallas, TX 75247

Haynes and Boone, LLP
PO Box 841399
Dallas, TX 75284-1399

HDI Global Specialty SE
Attn: Ralph Beutter
Roderbruchstrasse 26
30655 Hannover
GERMANY

Henkel Corporation
PO Box 281666
Atlanta, GA 30384-1666

Humana
PO Box 14209
Lexington, KY 40512-4209

Ice Miller
250 West St., Ste. 700
Columbus, OH 43215

IMA Waldman
6200 LBJ Freeway, Ste. 200
Dallas, TX 75240

Indian Harbor Insurance Company
505 Eagleview Blvd., Suite 100
Dept: Regulatory
Exton, PA 19341-1120

Interface Teknit Inc.
PO Box 206435
Dallas, TX 75320-6435

Internal Revenue Service
Centralized Insolvency Operations
P.O. Box 7346
Philadelphia, PA 19101

IPFS Corporation
24722 Network Pl.
Chicago, IL 60673-1247

Ivars USA
2803 S. Taylor Dr.
Sheboygan, WI 53081

Jaye Congleton
13065 Valley Circle
College Station, TX 77845

Jenkinsdesign, LLC
4 Panorama Crest Ave.
Las Vegas, NV 89135

Jennifer Shoemaker Interiors, Inc. dba
Interior Prooduct Collective
21524 Pinehurst Ave.
Elkhorn, NE 68022

Journey Freight Montreal
18100 Transcanada
Kirkland, QC H9J 4A1
CANADA

JPMorgan Chase Bank, N.A.
1111 Polaris Pkwy.
Columbus, OH 43240-2050

JPMorgan Chase Bank, N.A.
303 North Market
Brenham, TX 77833

KBM Office Equipment
250 Montgomery St., Ste. 1400
San Francisco, CA 94104

Kin, Inc.
18114 NE 27th St.
Redmond, WA 98052

Knappe & Vogt Manufacturing
PO Box 74007580
Chicago, IL 60674-7580

Laird Plastics Inc.
PO Box 934226
Atlanta, GA 31193-4226

Lange Distributing Co, Inc.
PO Box 3457
Bryan, TX 77805

Lawrence E. Cadotte
8344 Fox Bay Dr.
White Lake, MI 48386

Leggett & Platt Office Components
PO Box 952092
Main Post Office
Saint Louis, MO 63195-2092

Lexington Insurance Company
99 High St.
Boston, MA 02110

Louisiana Department of Revenue
PO Box 201
Baton Rouge, LA 70821

M Ketcham Assoc
1369 Spruce Dr., #2101
Minneapolis, MN 55403

Mark Rubba
52 French Crescent
Holland Landing, ON L9N 1J9
CANADA

Mary J. Harrison
6351 S FM 2038
Bryan, TX 77808

Material Bank
PO Box 75076
Chicago, IL 60675

Materials Analytical Services sba MAS
3945 Lakefield Ct.
Suwanee, GA 30024

Matrex
PO Box 952092
Saint Louis, MO 63195-2092

Mayer-Paetz, Inc.
500 S. Kitley Ave.
Indianapolis, IN 46219

MC Associes
206 Rue des Melezes
Gatineau, QC J9J 1V5
CANADA

McMaster Carr
PO Box 7690
Chicago, IL 60680

Medicare Premium Collection Center
PO Box 790355
Saint Louis, MO 63179-0355

Metalworks, Inc.
Dept for Lockbox 9521-11
PO Box 30516
Lansing, MI 48909-8016

Michael Wallace Morgan dba Morgan Assoc
17 Riviera Dr.
Hattiesburg, MS 39402

Mimecast North America, Inc.
Department CH 10922
Palatine, IL 60055-0922

Momentum Textiles, Inc.
PO Box 848237
Los Angeles, CA 90084-8237

Mountain Contract Group
8610 Zircon Way
Arvada, CO 80007

MRG Carolinas Inc.
854 Shore View Dr.
Columbia, SC 29212

MSC Industrial Supply Co.
PO Box 953635
Saint Louis, MO 63195-3635

My Florida Market Place
PO Box 5497
Tallahassee, FL 32314

National Business Furniture, LLC
770 S. 70th St.
Milwaukee, WI 53214

NGIN, LLC
PO Box 4951
Bryan, TX 77805

Nolan Transportation Group, Inc.
PO Box 931184
Atlanta, GA 31193-1184

North Carolina Department of Revenue
PO Box 25000
Raleigh, NC 27640-0700

Northfield Metal Products
L&P Financial Services
c/o US Bank
PO Box 952092
Saint Louis, MO 63195

Norton Lifelock
PO Box 743560
Los Angeles, CA 90074-3560

NST Falls Creek, Inc. dba Netshape
Technologies Inc.
2691 Solution Center
Chicago, IL 60677

Old Republic Union Insurance Company
370 N. Michigan Ave.
Chicago, IL 60601

Optimal Logistics
202 W. Main St., S-200
Allen, TX 75013

Panel Specialists, Inc.
PO Box 968
Temple, TX 76503

Paul Brayton Designs
PO Box 1036
Charlotte, NC 28201

Paul Rubba
76 Marcy Cr.
Cambridge, ON N3C 4H5
CANADA

Paula Overall
4401 Colony Chase Dr.
Bryan, TX 77808

Penske Truck Leasing Co
7625 Morgantown Rd.
Reading, PA 19607

Perma-Type Rubber Co
83 Northwest Dr.
Plainville, CT 06062

Principal Financial Group
Des Moines, IA 50392-0002

Professional Trash Valet, LLC
3515 B Longmire Dr., Ste. 205
College Station, TX 77845

QBE Specialty Insurance Company
88 Pine Street, 16th Floor
Wall Street Plaza
New York, NY 10005

Quadient Finance
PO Box 6813
Carol Stream, IL 60197-6813

Quality Plywood, Inc.
PO Box 187
Waynesboro, MS 39367

Quill Corp
PO Box 37600
Philadelphia, PA 19101-0600

Quilling, Selander, Lownds, Winslett
& Moser, P.C.
Attn: Gregory M. Sudbury
2001 Bryan St., Ste. 1800
Dallas, TX 75201

Rebecca E. Boenigk
4104 Lakeland
College Station, TX 77845

Receiver General
Canada Revenue Agency Tax Center
Summerside, PE C1N 6A2
CANADA

Richard W. Lucas dba RWL Landscaping
4117 Bedford
Bryan, TX 77802

Robertson & Lewis
Attn: Wm. Thomas Lewis
PO Box 1257
Gilroy, CA 95021-1257

Sandy Kay Capek
5119 Congressional Dr.
College Station, TX 77845

ScanTexas
6 Wiltshire Ct.
Lucas, TX 75002

Scarbrough International, Ltd.
10841 NW Ambassador Dr.
Kansas City, MO 64153

Scott W Kennedy dba KSPX
591 Dunnbridge Dr.
Webster, NY 14580

Sculptural Spaces Inc.
26491 Marsala Way
Mission Viejo, CA 92692

Sharon Holtkamp
PO Box 375
Brenham, TX 77834

Skaar Furniture Associates
dba Knak Group
PO Box 411737
San Francisco, CA 94141-1737

Southern Carlson, Inc.
PO Box 744372
Atlanta, GA 30374-4372

Southwestern Foam Technology
PO Box 240
1106 Industrial Park Rd.
Belton, TX 76513

Spradling International
PO Box 1668
Pelham, AL 35124

State of Alabama, Revenue Department
PO Box 327790
Montgomery, AL 36132-7790

State Purchasing Bureau
c/o Central Finance, Admin. Services
1526 K St., Ste. 190
Lincoln, NE 68508

Steadfast Insurance Company
1299 Zurich Way
Schaumburg, IL 60196

Steve Harvey Law
1880 John F. Kennedy Blvd., Ste. 1715
Philadelphia, PA 19103

Suddenlink
PO Box 70340
Philadelphia, PA 19176-0340

Synergy Product Development
5037 68th St. SE
Caledonia, MI 49316

T2W, LLC
802 Paint Brush
Temple, TX 76502

TAGCO Associates, LP
PO Box 4133
Bergheim, TX 78004

Texas Commercial Waste
PO Box 645
Bryan, TX 77806

Texas Comptroller of Public Accounts
Revenue Accounting Div- BK Section
P.O. Box 12548, MC-008
Austin, TX 78711

Texas Department of Transportation
Attn: Financial Management - Revenue
PO Box 149001
Austin, TX 78714-9001

Texas Mutual Insurance Company
PO Box 841843
Dallas, TX 75284-1843

Texas Mutual Insurance Company
PO Box 12058
Austin, TX 78711-2058

Texas Workforce Commission
PO Box 12548, MC-008
Austin, TX 78711-2548

The Cincinnati Insurance Company
PO Box 14529
Cincinnati, OH 45250-0529

The Guardian Life Insurance Company
of America
7 Hanover Square
New York, NY 10004

Total Quality Logistics
PO Box 634558
Cincinnati, OH 45263-4558

Transverse Specialty Insurance Company
155 Village Blvd., Ste. 205
Princeton, NJ 08540

Travelers
Attn: Consumer Affairs
One Tower Square
Hartford, CT 06183

Travelers Indemnity Company
Travelers CL Remittance Center
PO Box 660317
Dallas, TX 75266

Tyco Integrated Security LLC dba Johnson
Controls
PO Box 371967
Pittsburgh, PA 15250

U.S. Small Business Administration
10737 Gateway West, #300
El Paso, TX 79935

UBEO of East Texas Inc.
PO Box 790448
Saint Louis, MO 63179-0448

Ulett & Associates, Inc.
1480 Potawatomi Rd.
Grayslake, IL 60030

Uline
PO Box 88741
Chicago, IL 60680-1741

Ultrafabrics, Inc.
PO Box 844254
Boston, MA 02284-4254

United Specialty Insurance Company
1900 L. Don Dodson Drive
Bedford, TX 76021

VSS Logistics dba Triumph Business
Capital
c/o Advance Business Capital
PO Box 610028
Dallas, TX 75261

Washington State Dept of Revenue
PO Box 34054
Seattle, WA 98124

Wesko Locks Ltd.
4570 Eastgate Pkwy.
Mississauga, ON L4W 3W6
CANADA

Workrite Ergonomics
PO Box 741346
Los Angeles, CA 90074-1346

XPO Logistics Freight, Inc.
417 Palasota Dr.
Bryan, TX 77803

Young Corp of America
10888 San Sevaine Way, Unit F
Jurupa, CA 91752

**United States Bankruptcy Court
Southern District of Texas**

In re **Neutral Posture, Inc.**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Neutral Posture, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

November 1, 2021

Date

/s/ Tom A. Howley**Tom A. Howley 24010115**

Signature of Attorney or Litigant

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